

CERTIFICATION OF WRITTEN STATEMENT OF ACCOUNT
PURSUANT TO IND. CODE § 30-4-5-12(b)
Dated Year 2003

Name of Trust: Edward M. Wilson Family Foundation Trust
Date of Certification: January 23, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Flora Dale Krouse Foundation Trust
Date of Certification: January 23, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Poinsatte-Altman Foundation Trust
Date of Certification: January 23, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Brigham Family Foundation
Date of Certification: February 3, 2003
Address: First Trust Indiana
First Indiana Bank
Two River Crossing, Suite 200
3925 River Crossing Parkway
Indianapolis, IN 46240
Contact Person: David G. King, Executive Vice President
Telephone: (317) 472-3610

Name of Trust: John A. Delegan Trust Dated 12/16/1992
Date of Certification: February 12, 2003
Address: Bank Calumet, N.A.
Trust & Investment Services
5231 Hohman Avenue
Hammond, IN 46320
Contact Person: Mary T. Ciciora, Trust Officer
Telephone: (219) 932-6900

Name of Trust: Hugh K. & Eleanor D. Andrews Charitable Remainder Unitrust
Dated October 27, 1997
Date of Certification: February 28, 2003
Address: Hugh K. Andrews, Trustee
C/o Legacy Administration Services, LLC
8500 Keystone Crossing, #555
Indianapolis, IN 46240
Contact Person: Hugh K. Andrews, Trustee
Telephone: (317) 722-0269

Name of Trust: Parrot Charitable Foundation Trust
Date of Certification: March 4, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: John H. Noll Foundation Trust
Date of Certification: March 4, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Willard & Lillian Bosaw Memorial Scholarship Trust
Date of Certification: March 6, 2003
Address: Heritage Community Bank
604 N. Meridian St.
P.O. Box 168
Sunman, IN 47041

Contact Person: Amber Knueven, Trust Officer
Telephone: (812) 623-2237

Name of Trust: William & Gertrude Wahl Scholarship Trust
Date of Certification: March 6, 2003
Address: Heritage Community Bank
604 N. Meridian St.
P.O. Box 168
Sunman, IN 47041

Contact Person: Amber Knueven, Trust Officer
Telephone: (812) 623-2237

Name of Trust: Theodore R. & Sarah M. Wanthal Unitrust
Dated July 9, 1997
Date of Certification: March 13, 2003
Address: Theodore R. Wanthal & Sarah M. Wanthal, Trustees
C/o Legacy Administration Services, LLC
8500 Keystone Crossing, #555
Indianapolis, IN 46240
Contact Person: Theodore R. Wanthal & Sarah M. Wanthal, Trustees
Telephone: (317) 722-0269

Name of Trust: Wilma S. Schreiber Charitable Lead Annuity Trust
Dated 2/24/99
Date of Certification: March 19, 2003
Address: Suzanne S. Shaw & Kirk J. Schreiber, Trustees
C/o Legacy Administration Services, LLC
8500 Keystone Crossing, #555
Indianapolis, IN 46240
Contact Person: Suzanne S. Shaw & Kirk J. Schreiber, Trustees
Telephone: (317) 722-0269

Name of Trust: Russell L. & Judith A. Anderson Charitable Remainder
Unitrust dated October 8, 1997
Date of Certification: April 1, 2003
Address: Russell L. & Judith A. Anderson, Trustees
C/o Legacy Administration Services, LLC
8500 Keystone Crossing, #555
Indianapolis, IN 46240
Contact Person: Russell L. & Judith A. Anderson, Trustees
Telephone: (317) 722-0269

Name of Trust: Howard P. Arnold Foundation
Date of Certification: May 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Frank Smith Endowment Foundation #H02463000
Date of Certification: April 3, 2003
Address: National City Bank of Indiana
110 West Berry Street, Suite 900
Fort Wayne, IN 46802
Contact Person: Martin D. Hillery, Vice President
Telephone: (260) 461-7110

Name of Trust: D. H. Jones Family Foundation #H05280005
Date of Certification: April 3, 2003
Address: National City Bank of Indiana
110 West Berry Street, Suite 900
Fort Wayne, IN 46802
Contact Person: Martin D. Hillery, Vice President
Telephone: (260) 461-7110

Name of Trust: Paul & Marian Seitz Foundation #H02460006
Date of Certification: April 3, 2003
Address: National City Bank of Indiana
110 West Berry Street, Suite 900
Fort Wayne, IN 46802
Contact Person: Martin D. Hillery, Vice President
Telephone: (260) 461-7110

Name of Trust: Florence M. & Paul M. Staehle Foundation
Date of Certification: May 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Mueller Scherger Foundation
Date of Certification: May 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Mary C. & Perry F. Spencer Foundation
Date of Certification: May 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Spencer Educational Foundation
Date of Certification: May 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: Grahame & Thelma Somerville Charitable Trust
Date of Certification: May 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Michele L. Herald, Vice President
Telephone: None given.

Name of Trust: The George F. & Marion D. Johnson Charitable Trust
Date of Certification: May 6, 2003
Address: 48 Avalon Drive
Terre Haute, IN 47802
Contact Person: Mary R. Feiler, Trustee

Telephone: Not given.

Name of Trust: Sacred Heart Catholic School Trust

Date of Certification: May 15, 2003

Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511

Contact Person: Anne M. Molter, Sr. Trust Officer

Telephone: (765) 884-1200

Name of Trust: Susan Brouillette Charitable Remainder Unitrust

Date of Certification: May 15, 2003

Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511

Contact Person: Anne M. Molter, Sr. Trust Officer

Telephone: (765) 884-1200

Name of Trust: Donald Brouillette Charitable Remainder Unitrust

Date of Certification: May 15, 2003

Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511

Contact Person: Anne M. Molter, Sr. Trust Officer

Telephone: (765) 884-1200

Name of Trust: JoAnn Brouillette Charitable Reminder Unitrust

Date of Certification: May 15, 2003

Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511

Contact Person: Anne M. Molter, Sr. Trust Officer

Telephone: (765) 884-1200

Name of Trust: Timothy Brouillette Charitable Remainder Unitrust

Date of Certification: May 15, 2003

Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511

Fowler, IN 47944-0511
Contact Person: Anne M. Molter, Sr. Trust Officer
Telephone: (765) 884-1200

Name of Trust: Michael Brouillette Charitable Reminder Unitrust
Date of Certification: May 15, 2003
Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511
Contact Person: Anne M. Molter, Sr. Trust Officer
Telephone: (765) 884-1200

Name of Trust: Michelle Fromme Charitable Remainder Unitrust
Date of Certification: May 15, 2003
Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511
Contact Person: Anne M. Molter, Sr. Trust Officer
Telephone: (765) 884-1200

Name of Trust: Marilyn Brouillette Charitable Remainder Unitrust
Date of Certification: May 15, 2003
Address: Fowler State Bank
300 E. 5th Street
P. O. Box 511
Fowler, IN 47944-0511
Contact Person: Anne M. Molter, Sr. Trust Officer
Telephone: (765) 884-1200

Name of Trust: Christian Science Irrevocable Trust
Date of Certification: May 27, 2003
Address: Peoples Trust & Savings Bank
132 S, 3rd Street
Boonville, IN 47601
Contact person: Sheila D. Gemlich, Trust Officer
Telephone: (812) 897-0230

Name of Trust: Clara Fairbanks Foundation
Date of Certification: May 16, 2003
Address: P. O. Box 659
Terre Haute, IN 47808

Contact Person: O. Keith Owen, Jr., President
Telephone: None given.

Name of Trust: William J. & Bonnie L. Hefner Foundation
Date of Certification: August 14, 2003
Address: BURT, BLEE, DIXON, SUTTON & BLOOM, LLP
200 East Main Street, Suite 1000
Fort Wayne, IN 46802
Contact Person: W. Michael Horton
Telephone: (260) 426-1300

Name of Trust: Indiana Chemical Trust
Date of Certification: August 11, 2003
Address: Old National Trust
701 Wabash Avenue
P.O. Box 1447
Terre Haute, IN 47808
Contact Person: Brenda "B.J." Voll, Administrative Trust Officer
Telephone: (812) 462-7000

Name of Trust: Smith Educational Memorial Fund
Date of Certification: September 10, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.

Name of Trust: Angus C. McDonald Memorial Fund
Date of Certification: September 10, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.

Name of Trust: Kent Family Foundation
Date of Certification: September 29, 2003
Address: National City Bank of Indiana
110 West Berry Street, 9th Floor
Fort Wayne, IN 46802
Contact Person: Martin D. Hillery, Vice President & Trust Officer
Telephone: None given.

Name of Trust: William & Mary Mitchell Foundation
Date of Certification: December 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.

Name of Trust: Harry W. Salon Foundation
Date of Certification: December 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.

Name of Trust: Sledd Foundation Discretionary
Date of Certification: December 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.

Name of Trust: Raymond Rosenberger Foundation
Date of Certification: December 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802
Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.

Name of Trust: Emily Hockemeyer Trust
Date of Certification: December 5, 2003
Address: National City Bank of Indiana
Charitable & Endowment Services
110 W. Berry Street, 8th Floor
Fort Wayne, IN 46802

Contact Person: Denise M. Andorfer, Vice President
Telephone: None given.